

<b>No. 872</b> Date <u>5/31</u> 19 <u>--</u> \$ <u>4,530.35</u> To <u>Payroll Account</u> For <u>Payroll for May 16-31</u>  <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Bal. Bro't For'd</td> <td style="width: 15%;"></td> <td style="width: 15%; text-align: right;">10,287</td> <td style="width: 15%; text-align: right;">20</td> </tr> <tr> <td>Amt. Deposited</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;">10,287</td> <td style="text-align: right;">20</td> </tr> <tr> <td>Amt. This Check</td> <td></td> <td style="text-align: right;">4,530</td> <td style="text-align: right;">35</td> </tr> <tr> <td>Bal. Car'd For'd</td> <td></td> <td style="text-align: right;">5,756</td> <td style="text-align: right;">85</td> </tr> </table>	Bal. Bro't For'd		10,287	20	Amt. Deposited				Total		10,287	20	Amt. This Check		4,530	35	Bal. Car'd For'd		5,756	85	<div style="text-align: right;">8-8335 430</div> <b>GENERAL ACCOUNT</b> <b>No. 872</b> <b>MERCER COMPANY</b> May 31, 19 <u>--</u> Pay to the order of <u>Payroll Account</u> \$ <u>4,530.35</u> Four thousand five hundred thirty and 35/100----- Dollars <div style="text-align: center;">FOR CLASSROOM USE ONLY</div> <b>FIRST SECURITY BANK OF PITTSBURGH</b> Pittsburgh, PA 15210-3402 Student's Name _____ ⑆043083356⑆ 005972164⑈
Bal. Bro't For'd		10,287	20																		
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<b>Check No. 426</b> PERIOD ENDING <u>5</u> <u>31</u> <u>--</u> EARNINGS \$ <u>433</u> <u>20</u> REG. \$ <u>399.00</u> O.T. \$ <u>34.20</u> DEDUCTIONS \$ <u>91</u> <u>66</u> INC. TAX \$ <u>22.00</u> FICA TAX \$ <u>34.66</u> GROUP INS. \$ _____ HEALTH INS. \$ <u>30.00</u> OTHER \$ <u>B 5.00</u> NET PAY \$ <u>341</u> <u>54</u>	<div style="text-align: right;">8-8335 430</div> <b>PAYROLL ACCOUNT</b> <b>No. 426</b> May 31, 19 <u>--</u> Pay to the order of <u>Daniel Greer</u> \$ <u>341.54</u> Three hundred forty-one and 54/100----- Dollars <div style="text-align: center;">FOR CLASSROOM USE ONLY</div> <b>FIRST SECURITY BANK OF PITTSBURGH</b> <b>MERCER COMPANY</b> Pittsburgh, PA 15210-3402 Student's Name _____ ⑆043083356⑆ 005972165⑈
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<b>Check No. 431</b> PERIOD ENDING <u>5</u> <u>31</u> <u>--</u> EARNINGS \$ <u>676</u> <u>00</u> REG. \$ <u>640.00</u> O.T. \$ <u>36.00</u> DEDUCTIONS \$ <u>136</u> <u>08</u> INC. TAX \$ <u>82.00</u> FICA TAX \$ <u>54.08</u> GROUP INS. \$ _____ HEALTH INS. \$ _____ OTHER \$ _____ NET PAY \$ <u>539</u> <u>92</u>	<div style="text-align: right;">8-8335 430</div> <b>PAYROLL ACCOUNT</b> <b>No. 431</b> May 31, 19 <u>--</u> Pay to the order of <u>Michelle Tait</u> \$ <u>539.92</u> Five hundred thirty-nine and 92/100----- Dollars <div style="text-align: center;">FOR CLASSROOM USE ONLY</div> <b>FIRST SECURITY BANK OF PITTSBURGH</b> <b>MERCER COMPANY</b> Pittsburgh, PA 15210-3402 Student's Name _____ ⑆043083356⑆ 005972165⑈
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